

## APPENDIX B.

STATEMENT of all LIABILITIES in respect of the Services of the Public Works Department outstanding at the Close of the Financial Year ended 31st March, 1903, prepared in terms of Section 38, Part IV., of "The Public Revenues Act, 1891," and forwarded, as therein provided, to the Audit Office.

Class.	Votes.	Summary.	Total.
		PUBLIC WORKS FUND.	
XXI.	84	Railways .. .. .	£ s. d. 116,766 10 5
XXII.	86-94	Public Buildings .. .. .	84,596 9 0
XXIII.	95-97	Lighthouses, Harbour Works, and Harbour Defences .. .. .	1,760 7 11
			203,123 7 4
		CONSOLIDATED FUND.	
XIV.	69	Public Buildings .. .. .	470 5 7
		STATE COAL-MINES ACCOUNT.	
	112	State Coal-mines .. .. .	331 19 0

Vote No.	Name of Vote.	Total.
	PUBLIC WORKS FUND.	
84	Railway-construction— Kawakawa-Grahamtown .. .. . Helensville Northwards .. .. . Paeroa-Waihi .. .. . Gisborne-Karaka .. .. . Stratford-Kawakawa .. .. . Marton-Te Awamutu .. .. . Blenheim-Waipara .. .. . Midland Railway .. .. . Ngahere-Blackball .. .. . Greymouth-Hokitika (extension to Ross) .. .. . Otago Central .. .. . Heriot Extension .. .. . Catlin's-Seaward Bush .. .. . Riversdale-Switzer's .. .. . Orepuki-Waiau .. .. . Land-claims, &c. .. .. . Surveys, New Lines of Railway .. .. . Permanent-way Materials .. .. .	£ s. d. 5,777 3 3 10 5 10 5,498 18 2 6,982 6 11 801 3 10 14,706 10 2 6,166 7 10 23,419 5 4 22,497 5 11 24,406 7 7 1,015 17 2 2 10 0 3,692 18 6 911 16 6 .. .. . 877 13 5
		116,766 10 5
	Public Buildings—	
86	General .. .. .	5,058 17 11
87	Judicial .. .. .	10,723 2 11
88	Postal and Telegraph .. .. .	20,783 12 5
89	Customs .. .. .	24,738 0 0
90	Lunatic Asylums .. .. .	4,296 0 2
91	School-buildings (part of vote only) .. .. .	16,002 1 3
93	Agricultural .. .. .	3 14 4
94	Hospitals and other Charitable Institutions .. .. .	2,991 0 0
		84,596 9 0
	Lighthouses, Harbour Works, and Harbour Defences—	
95	Lighthouses .. .. .	1,509 18 8
96	Harbour Works .. .. .	45 13 8
97	Harbour Defences .. .. .	204 15 7
		1,760 7 11
	Total, Public Works Fund.. .. .	203,123 7 4
	CONSOLIDATED FUND.	
69	Public Buildings .. .. .	470 5 7
	STATE COAL-MINES ACCOUNT.	
112	State Coal-mines (completing and equipping Greymouth-Point Elizabeth Railway) .. .. .	331 19 0

G. J. CLAPHAM,  
Accountant.  
H. J. H. BLOW,  
Under-Secretary.

Public Works Department, 30th April, 1903.